

Application by Augean South Limited for an Order granting Development Consent for the East Northants Resource Management Facility Western Extension

Action Points following Issue Specific Hearing 1 (ISH1) on the draft Development Consent Order and Issue Specific Hearing 2 (ISH2) on Environmental matters

| Agenda item | Action by | Action | Timing |
|---|---|---|---------------|
| <i>Issue Specific Hearing 1 The draft Development Consent Order (dDCO)</i> | | | |
| 3a(i) | Applicant | Revise EM when protective provisions have been agreed | D5 |
| 3a(ii) | Applicant/Anglian Water/WPD/National Grid | Update on protective provisions | D4/ongoing |
| 3a(ii) | Applicant/Anglian Water/EA | Exchange of information on stand-off distances and any necessary further assessment and mitigation | D4/ongoing |
| 3b(i) | Applicant | Revise document reference numbers in the dDCO | D4 |
| 3b(iii) | Applicant | Consider revision to Art 10 | D4 |
| 3c(i) | Applicant/EA | Position statement (or SoCG item) on LLW permit application and terms of any consent | D4/ongoing |
| 3c(ii) | Applicant | Consider whether the LVIA provides sufficient assessment of the full extent of the potential development at Works 2 and 3, whether it needs to be revised or whether the parameter for these works should be drawn more tightly | D4 |
| 3e | ExA | Reflect on applicant's submissions and issue further written question if necessary | 27 April 2022 |
| 3f | Applicant | Submit Option Agreement signed by Howard Farms | D4 |
| <i>Issue Specific Hearing 2 Environmental Matters</i> | | | |
| 3a | Applicant/EA | Update on progress of submitted EP applications | D4/ongoing |



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| 3b(ii) and (iii) | Applicant/EA | Position statement (or SoCG item) on LLW permit application and the terms of any consent | D4/ongoing |
| 3c(ii) | Applicant/the Trust | Resumption of monitoring of the spill site. Agreement on any mitigation found to be necessary | Ongoing |
| 3d | Applicant | Further submission on GHG taking into account up to date position on law and policy. | D4 |
| 5b | Applicant/NE | Update on progress towards LONI for GCN license | D5 |
| 5c | Applicant | Submit details of Invasive Species management controls | D4 |
| 6a | Applicant | Submit further information on the performance of the waste treatment facility in meeting the waste hierarch objectives | D4 |
| 7a(i) and (ii) | The Trust | Submit survey information on the swallow hole and/or comments on the applicant's additional submission [AS-006]. Any further comments on existing and proposed catchments at the western extension land. | D4 |
| 7c | Applicant/EA | Review previous submissions and agree protection measures for the channel through all phases of development and record in the SoCG | D5 |
| 7d | ExA | Review previous submissions on this matter and issue further written question if necessary | 27 April 2022 |
| 7e | Applicant/EA | Review the need to update the ES in the light of the EA's concerns [REP02-028] and issue revised ES or SoCG item as necessary | D5 |